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4 BILL NO. S-74-09-22

5 SPECIAL ORDINANCE NO. S-162-74

6 AN ORDINANCE approving a contract with ROCKWELL
7 MANUFACTURING COMPANY for materials for
8 Water Construction

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:


11 SECTION 1. A certain contract dated August 28, 1974, between the
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works
13 and Rockwell Manufacturing Company, for:

14	900	5/8" Sealed Register Water Meters	\$26,784.00
15	800	5/8" x 3/4" Sealed Register Water Meters	<u>23,808.00</u>
16			\$50,592.00

17 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
18 5266, which is by reference incorporated herein and made a part hereof, is
19 hereby in all things ratified, confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from
21 and after its passage and approval by the Mayor.

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24 
25 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 9-24-74

Charles B. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	<u>X</u>	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	<u>X</u>
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

DATE: 10-8-74.

Charles B. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. L-162-74. on the 8th day of October, 1974.

Charles B. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of October, 1974, at the hour of 10:30 o'clock A. M., E.S.T.

Charles B. Westerman
CITY CLERK

Approved and signed by me this 10th day of October, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

Sam H. Reddy
MAYOR

Bill No. S-74-09-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with ROCKWELL MANUFACTURING COMPANY for materials for
Water Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

CONCURRED IN

DATE 10-8-74

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

September 10, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

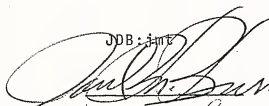
The Board of Public Works is requesting "Prior Approval"
of purchase order #5266 to Rockwell Mfg. Co. for \$50,592.00.

An ordinance will be submitted for formal approval at a
later date.

Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works.

JDB:jmt

 James L. Burns James L. Burns Samuel J. Talarico
William A. Schmidt Michael A. Ward William T. Singer

Q Schmidt

John Neukirch

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell Mfg. Co.
4533 North Street
Melrose Park, Ill. 60160

ORIGINAL 5266
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 28, 1974

APPROVED
Board of Public Works

James D. Soanell
Ronald L. Baner

SHIP TO —

Water Construction
Sherman & Pape
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	900	5/8" Sealed Register Water Meters w/cast iron bottom plate, Bronze Chambers preferred, straight reading Register Cubic Ft. without Pigtaills, No Connections, w/Bronze Lids.		29.76/ea	26,784.00
	800	5/8" x 3/4" Sealed Register Water Meters, same as above.		29.76/ea	23,808.00
					50,592.00
<p>Prices Firm 90 Days F.O.B.: Delivered Freight Allowed Net-30 Days</p> <p><u>DELIVERY SCHEDULE</u></p> <p>24-5/8"x3/4" Ship immediately from stock. 450-5/8" and 400 5/8" x 3/4" Not later than Sept. 20, Sooner if possible. 450-5/8" and 376 5/8" x 3/4" Not later than Nov. 20, 1974. Quotes per: Mr. R.L. Dianda</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>ATD/le #3687</p>					

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM 11-55

Memorandum

To Dr. Jerry Boswell - Chairman, Board of Works Date 9/10/74

From M. M. Mendel, City Utilities

Subject SUPPLEMENTAL PURCHASE ORDER - WATER METERS - 1974

COPIES TO:

Attached is a purchase order for 1700 water meters (900 5/8" and 800 5/8" x 3/4"), supplemental to our earlier P.O. for 1800 meters, issued January 29, 1974. Our usages on the initial P. O. were understated, and the current order is essential to complete 1974 (as a matter of information, in 1973, we utilized 3330 meters this size).

Neptune Company received our last P. O. for the 1800 meters ordered January 29, 1974. Selection of this vendor was primarily a price consideration. We have already taken delivery on 1757 of the 1800 meters ordered.

Since this last blanket procurement, management has been conducting evaluations of various meter suppliers products, according to the following criteria:

1. Quality (repair rates, parts costs, accuracy and readability).
2. Service (above criteria, by meter age).
3. Price
4. Computability for conversion to remote-read meters (outside-the-house).

These evaluations are still in progress. However, Rockwell meters are, as of this date, testing significantly better than all competitive products.

Also, lengthy evaluation of different vendor outside-the-house remote-read meter systems indicates Rockwell meters to be more easily convertible to remote-read systems than other vendor products.

We have also experienced difficulty in resolving over-charges on 1974 Neptune shipment invoices, as well as scrap meter credit under-allowances

Rockwell's current quote is only \$.06 above the Neptune January 1974 quote, or \$102 total for the 1700 meters on this order.

In view of all factors considered, we urgently request Board of Works and Council prior approval of subject purchase order, attached.



DIGEST SHEET

✓
A-74-09-22

TITLE OF ORDINANCE: Special Ordinance City Utilities P.O. 5266

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Purchase Order to Rockwell Manufacturing Company

in the amount of \$50,592.00.

See attached copy of Purchase Order and prior approval letter.

"See Prior Approval Attached"

EFFECT OF PASSAGE: Inventory for Water Construction Department.

EFFECT OF NON-PASSAGE: Lack of necessary materials.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
of \$50,592.00

ASSIGNED TO COMMITTEE (J.N.): City Utilities